

# MasterCard Terminal Integration Process

## EMV Contact M-TIP Letter of Approval



### Approval

Approval Identification	
M-TIP LoA Number	LMC_FIM_1306_067
M-TIP Tracking Number	MTIP_ICC_130506-195317974
Acquirer	
Name & Address	Saudi Hollandi Bank Al Dhabab Street 1467 Riyadh Saudi Arabia
Deployment	
List of Countries	Saudi Arabia

### Terminal

Terminal Configuration	
EMV Kernel	T1000-EMVDLL V1.0
EMVCo Level 2	2-02134-1-1C-BCT-0911-4.2.c
Payment Application Software	SPAN2V1.0
MasterCard Products	MasterCard, Maestro
Configuration	As per MTIP_ICC_130506-195317974_MCD_02_FINAL.xls / Acquirer M/Chip Requirements
Tested with	
Terminal Reference	Attended_POS - 22 - SPECTRA Technologies Holdings Company Ltd T1000
EMVCo Level 1	12554 0611 400 21 BCT
TQM Reference	TQM0121/01
PCI-PED Security Approval	4-40073
Terminal Vendor	
Name & Address	Geidea Canary Centre, Prince Abdul Aziz Ibn Musaid Ibn Jalawi, Sulaimaniyah 11312 Riyadh Saudi Arabia

### M-TIP References

Testing	
Test Report	As per MTIP_ICC_130506-195317974_MCD_02_FINAL.xls / M-TIP Test Report
Test Plan Identification	
M-TIP Questionnaire Version	V1.4d
Specification	
Specification Reference	M/Chip Requirements, October 2012

## M-TIP Testing Assessment

By assessing the Test Report as included in the above mentioned M-TIP Questionnaire, MasterCard Europe sprl (“MasterCard”) has found reasonable evidence that the chip acquirer system and terminal configuration, referenced as “Product”, sufficiently complies with the Specification References to be deployed by the above mentioned Acquirer, according to the below listed terms, under the assumption that, as applicable, Acquirer, Retailer, Member Service Provider and Terminal vendor are MasterCard registered entities.

Any change to the Product must be notified to MasterCard. Upon MasterCard request, the Acquirer shall (i) provide information related to changes to the Product and (ii) run the latest Field Interoperability tests and/or additional MasterCard specified tests. Failing to comply with such notification or request(s) may result in this Letter of Approval to be terminated by MasterCard.

Specific Terms	
Waiver(s)/Variance(s)	None
Warning(s)	None
Restriction(s)	As per the current MasterCard security policy related to PCI PIN Entry Device (PED) Approval, devices of this model may be used in new deployments until 30 April 2020 and must be withdrawn from the field before the retirement (sunset) date to be announced in a bulletin by MasterCard.

In no circumstances does this Letter of Approval constitute any representation or warranty express or implied regarding the functionality, quality or performance of the Product or of any other product or service provided by the Acquirer, including, without limitation, any implied warranties of merchantability, fitness for purpose, or non-infringement, all of which are expressly disclaimed by MasterCard. In no event shall MasterCard be liable for any special, collateral, incidental or consequential damages or loss of business or profits in relation to this Letter of Approval. All rights and remedies regarding Acquirer’s products and services for which MasterCard has granted this Letter of Approval are the responsibility of the party supplying such products or services and not MasterCard.

## MasterCard Representative Signature

Name, Signature & Date